

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of August, 2008 - Expenditure - Sanction - Orders - Issued.

**FINANCE (OP.II) DEPARTMENT**

**G.O. Rt. No.3733**

**Dated: 15-09-2008**

Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/August/2008, dated:04/09/2008 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

\*\*\*\*

**ORDER:**

Sanction is hereby accorded for incurring an expenditure **Rs.2,01,865/- (Rupees Two Lakh One Thousand Eight Hundred and Sixty Five only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of August, 2008.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	ABR 1551	115	0	6,514.75
2	ABX 9353	138	11	9,419.70
3	AHY 1344	206	1	11,847.90
4	AHS 8717	149	8	9,864.85
5	AP 09 AX 2222	235	2	13,670.75
6	AP-10 AF 3333	400	2	23,038.00
7	AP-9AR 333	117	0	6,628.05
8	AP-9AW 234	150	0	8,497.50
9	AP-9B 736	129	10	8,731.85
10	AP-9BA 3	180	0	10,197.00
11	AP-9BC 99	294	1	16,833.10
12	AP 09 AP 7009 *	770	19	32,742.50
13	AP 9C 9222	200	5	12,043.00
14	AP 9D 9383	154	10	10,146.10
15	AP 12 AD 1	170	1	9,808.50
16	AP 12 D 2002	100	0	5,665.00
17	AP 12 D 36	87	9	6,216.55
		<b>TOTAL</b>		<b>201,865.10</b>

\* Diesel

(P.T.O.)

::2::

2. The vehicles at Sl. No.3, 5, 6, 10, 11, 12\* (Diesel) 13 and 15 have exceeded the consumption limits fixed in the G.Os 2<sup>nd</sup> and 3<sup>rd</sup> read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N. RAMESH KUMAR**  
**PRINCIPAL SECRETARY TO GOVERNMENT (R&E)**

To  
Finance (FW. Claims) Department.  
The Pay and Accounts Officer, Hyderabad.  
M/s. A.P. State Civil Supplies Corporation,  
Hyderabad.  
SF/SCs.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**